

CITY OF SAN DIEGO

SUMMARY REPORT

ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 1/1/2007 To: 1/31/2007
 YEAR FROM: 1/1/2007 To: 12/31/2007

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	15		15	
EMPLOYEE RELATIONS	6	40.0	6	40.0
POLICY ISSUES	1	6.7	1	6.7
DISCRIMINATION	1	6.7	1	6.7
CONFLICTS OF INTEREST	0	0	0	0
PRODUCT QUALITY CONCERN	0	0	0	0
SUBSTANCE ABUSE	0	0.0	0	0
FRAUD	1	6.7	1	6.7

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ACCOUNTING/AUDIT IRREGULARITIES	0	0.0	0	0
FALSIFICATION OF COMPANY RECORDS	0	0.0	0	0
WORKPLACE VIOLENCE/THREATS	0	0.0	0	0
KICKBACKS	0	0.0	0	0
RELEASE OF PROPRIETARY INFORMATION	0	0.0	0	0
RETALIATION OF WHISTLEBLOWERS	0	0.0	0	0
SAFETY ISSUES AND SANITATION	0	0.0	0	0
SEXUAL HARASSMENT	0	0.0	0	0
THEFT OF GOODS/SERVICES	0	0.0	0	0

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THEFT OF CASH	1	6.7	1	6.7
THEFT OF TIME	3	20.0	3	20.0
CUSTOMER RELATIONS	2	13.3	2	13.3